



**CITY OF MARLBOROUGH
OFFICE OF CITY CLERK
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JANUARY 25, 2016

Regular meeting of the City Council held on Monday, JANUARY 25, 2016 at 8:00 PM in City Council Chambers, City Hall. City Councilors Present: Clancy, Juairé, Oram, Ossing, Robey, Delano, Doucette, Elder, Tunnera, Irish and Landers. Meeting adjourned at 8:40 PM.

ORDERED: That the Minutes of the Organizational meeting JANUARY 4, 2016, **FILE**; adopted.

ORDERED: That the Minutes of the City Council meeting JANUARY 11, 2016, **FILE**; adopted.

ORDERED: That the PUBLIC HEARING On the Application to Modify Special Permit from 110 Pleasant LLC, to allow for 18 residential units in place of 17 residential units and 1 office unit, (Howe Shoe Factory Condominium) X-Order No. 10-1002683B & 11-1002923F, Order No. 15/16-1006395A, all were heard who wish to be heard, hearing recessed at 8:18 PM; adopted.

Councilors Present: Delano, Doucette, Elder, Tunnera, Irish, Clancy, Landers, Juairé, Oram, Ossing, & Robey.

ORDERED: That the Police Department transfer request in the amount of \$130,000.00 which moves funds from Police Officers to Regular Overtime to fund overtime, refer to **FINANCE COMMITTEE**; adopted.

CITY OF MARLBOROUGH									
BUDGET TRANSFERS --									
DEPT:	Police								FY:2016
		FROM ACCOUNT:				TO ACCOUNT:			
Available									Available
Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Balance
\$1,424,236	\$130,000.00	12100001	50420	Police Officers	\$130,000.00	12100003	51310	Regular Overtime	\$19,330
	Reason:	Surplus due to vacancies and long term injuries				Deficit due to vacancies and long term injuries			
	\$130,000.00	Total			\$130,000.00	Total			

ORDERED: That the Communication from Assistant City Solicitor Panagore Griffin re: 302 Sudbury St. & 49 Harper Cir., Eminent Domain Order of Taking, in proper legal form, Order No. 16-1006413, **MOVE TO REPORTS OF COMMITTEE**; adopted.

Councilor Delano recused.

ORDERED: That Communication from the Planning Board re: Resubmission of Street Acceptances as Public Ways, Long Dr. and Bouffard Dr., Order No's. 14-1006045 & 15-1006096, X14-1006010 respectively, refer to **PUBLIC SERVICES COMMITTEE**; adopted.

ORDERED: That the Assabet Valley Regional Technical High School Proposed Budget FY2017, **FILE**; adopted.

ORDERED: That there being no objection thereto set **MONDAY, FEBRUARY 8, 2015** as date for a **PUBLIC HEARING** On the Petition from National Grid and Verizon New England, Inc. to relocate existing P12 and install new guy P12-84, and relocating P15, P18, P27, P28, P30 & P31 to accommodate road widening project on West Hill Rd., X14-1005672A, **PUBLIC SERVICES COMMITTEE**; adopted.

Councilor Irish recused.

ORDERED: That the Communication from the MA State Lottery Commission re: Keno-to-Go Agent, Galaxy Newsstand, 601 Donald Lynch Blvd, **FILE**; adopted.

ORDERED: That the Communication from the Central MA Mosquito Control Project re: Pesticide Exclusion Procedures, **FILE**; adopted.

ORDERED: That the Minutes, School Committee, November 24, & December 8, 2015, **FILE**; adopted.

ORDERED: That the Minutes, Board of Health, February 17, March 3, April 14, May 5, June 9, July 7, August 4, September 1, October 13, & November 13, 2015, **FILE**; adopted.

ORDERED: That the Minutes, License Board, September 23, October 28, November 12, and November 18, 2015, **FILE**; adopted.

ORDERED: That the Minutes, Planning Board, December 21, 2015, **FILE**; adopted.

ORDERED: That the following CLAIMS, refer to the **LEGAL DEPARTMENT**; adopted.

- a. Tim LaFrankie, 107 Kosmas St., other property damage.

Reports of Committees:

Councilor Robey reported the following out of the Legislative and Legal Affairs Committee:

Present: Chairman Katie Robey and Councilor Juaire; President Councilor Clancy.
Absent: Councilor Delano (abutter)

Also Present: Assistant Solicitor Panagore Griffin and City Engineer Evan Pilachowski

Order No. 16-1006413: Order of Taking by Eminent Domain of Permanent Sewer Easements for Sudbury Street Project.

Mr. Pilachowski informed the committee that the land taking is part of Phase II of the Sudbury Street Project and is necessary to connect existing sewer lines so residents can have access to city sewer instead of using a septic system. It involves 2 parcels of land--one on Harper Circle, Property H, and one on Sudbury Street, Property I. A concern was brought up regarding the location of sewer pipe relative to the location of septic systems. This will be researched by engineering as the project moves forward.

Mrs. Panagore Griffin informed the committee that there were errors in the Council Order submitted to the City Council. The total area for the Sudbury Street property is correct in the Description of Land Taken but is listed in the Awards column incorrectly; it should be 11,762 +/- square feet, not 11,265. The total land area taken for the Sudbury Street project is incorrect in the Description of Land Taken and the Awards column; it should be 6,067 +/- square feet, not 5,067. The Award amount for this property should read \$7,585, not \$6,335. This information will be corrected and provided to councilors for final consideration.

It was moved and seconded to recommend approval of Order No.16-1006413, Eminent Domain Order of Taking for 302 Sudbury Street and 49 Harper Circle. Motion carried 2-0.

Motion made and seconded to adjourn, carried 2-0.
Meeting adjourned at 6:25 PM.

Councilor Elder reported the following out of the Operations and Oversight Committee:

Meeting Name: City Council Operations & Oversight Committee

Date: January 19, 2016

Time: 6:30 PM

Location: City Council Chambers, 2nd Floor, City Hall, 140 Main Street

Convened: 6:32 PM

Adjourned: 6:59 PM

Present: Chairman Elder; Operations & Oversight Committee Members Councilors Robey and Landers; Councilors Clancy and Juaire

Also Present: Mark Leonard, Police Chief, City of Marlborough

Reports of Committees Cont'd:

Councilor Elder orally reported that Order No. 15-1006381 (Act on Alzheimer's Initiative) was discussed at the meeting in which Patricia Pope, Council on Aging Director, addressed making Marlborough a more Alzheimer friendly community. **No action was taken and remains in Committee.**

Order No. 15-1006388: The City of Marlborough designate a specific parking space in front of the Police Station that will be reserved for Marlborough residents to use so they can safely complete online sales and transactions. The parking space will be encouraged to be used during daylight hours for everyone's safety and monitoring purposes. The Marlborough Police Department will keep the area under video surveillance.

The Operations and Oversight Committee met with Police Chief Mark Leonard for a discussion of designating an area outside of the Marlborough Police Department as a location for residents to safely complete online sales and transactions. Chief Leonard was supportive of the idea and explained the area is already under video surveillance so it would be a matter of designating a space or area as the location for that purpose. The only expense would be creation of a sign that designates the area as an internet purchase location notifying people they are under video surveillance. Several other communities have done this as well and he was not aware of any issues with it.

Motion made by Councilor Robey, seconded by Chair, to approve the order and refer to the Legal Department for proper form. The motion carried 3-0.

Motion made by Councilor Robey seconded by Chair, to adjourn. The motion carried 3-0. The meeting adjourned at 6:59 PM.

Councilor Ossing reported the following out of the Finance Committee:

**Marlboro City Council Finance Committee
Tuesday January 19, 2016
In Council Chambers**

Present: Chairman Ossing; Finance Committee members Councilors Robey, Oram, Irish and Doucette. Councilors Clancy, Delano, Landers, Elder and Juairé were also in attendance. The meeting convened at 7:05 PM.

- 1. Order #16-1006408 – Transfer \$123,827.16 from Reserve for Salaries to the Deputy Chief account and Sick Leave Buy Back account:** The Finance Committee reviewed the Mayor's letter dated January 7, 2016 requesting the transfer of \$123,827.16 from the Reserve for Salaries Account to the following accounts to cover the retirements in the fire department:

- \$19,478.46 – Deputy Chief account
- \$104,348.70 – Sick Leave Buy Back

The Finance Committee voted 5 – 0 to approve the transfers.

Reports of Committees Cont'd:

2. **Order #16-1006409 – Transfer \$131,150.00 from the Reserve for Salaries Account to fund the MMEA contract for Fiscal Years 2016, 2017 and 2018:** The Finance Committee reviewed the Mayor's letter dated January 7, 2016 requesting the transfer of \$131,150.00 from the Reserve for Salaries account to fund the MMEA contract for fiscal years 2016, 2017 and 2018. Finance Committee requested the account number for the Recreation Programs Manager change from 50110 to 50166. The Finance Committee voted 5 – 0 to approve the MMEA contract and transfers.

The Finance Committee agreed to support suspending the rules at the January 25, 2016 City Council meeting to approve the contract.

3. **Order #16-1006407 – Transfer \$419,376.81 from Insurance Proceeds to fund the Capital Outlay Accounts for the DPW Salt Shed and Library Equipment:** The Finance Committee reviewed the Mayor's letter dated January 7, 2016 requesting the transfer of \$419,376.81 from the Insurance Proceeds account to fund the following accounts:

- \$318,872.83 to Capital Outlay Salt Shed
- \$100,503.98 to Capital Outlay Library

The Finance Committee voted 5– 0 to approve the transfers.

4. **Order #16-1006411 – Request to Spend an Additional \$1,000,000.00 in the Parks and Recreation Revolving Fund for Fiscal Year 2016:** The Finance Committee reviewed the Mayor's letter dated January 7, 2016 requesting authorization to spend an additional \$1,000,000.00 from the Parks and Recreation Revolving Fund to improve several parks in FY16. **The Finance Committee voted 5 – 0 to approve the additional spending in the Parks and Recreation Revolving Fund for FY16.**

5. **Order #15-1006349 – Review the Year to Date Budget Report for Gifts, Grants, Donations and Capital Accounts for City and Schools for FY2015:** The Finance Committee reviewed the reports provided by the Mayor that identified the gifts, grants, donations and balances in the capital account in preparation for the FY16 Capital Bond request. **The Finance Committee reviewed the balances in the capital accounts and acknowledged that the Mayor will be rescinding the following bonds:**

- ~\$1,499,400 High school and Kane school bond
- ~\$9,915,305 Westerly Treatment bond
- ~\$2,195,456 Easterly Treatment bond

The Finance Committee will take up the remainder of the order during the FY17 budget process. The Finance Committee voted 5 – 0 to table.

Reports of Committees Cont'd:

- 6. Order #16-1006406 – Capital Bond Request for FY16 for \$10,700,000.00:** The Finance Committee reviewed the Mayor's letter dated January 7, 2016 requesting the approval of 4 bonds totaling \$10,700,000.00. **The Finance Committee took the following actions:**

- **Street Construction bond for \$6,350,000 – approved 4 – 0 (Councilor Irish abstained). The Finance Committee approved the bond order to add the “guidelines established by the Division of Local Services within the Massachusetts Department of Revenue” to reflect the 15 year bond.**
- **Water Meter bond for \$650,000 – approved 5 – 0**
- **Sewer Construction bond for \$350,000 – approved 5 – 0**
- **Water Main Construction bond for \$3,350,000 – approved 5 – 0**

The Finance Committee approved requesting a suspension of the rules at the January 25, 2016 City Council meeting to request to advertise the bonds.

- 7. Order #16-1006405 – Transfer \$1,825,000.00 from Undesignated Funds to Department Equipment and Facility Improvements:** The Finance Committee reviewed the Mayor's letter dated January 7, 2016 requesting the transfer of \$1,825,000.00 for the purchase of department equipment and facility upgrades. **The Finance Committee voted 5 – 0 to approve the transfers.**

The Finance Committee adjourned at 9:47 PM.

Suspension of the Rules requested-granted

ORDERED: That the MMEA transfer request in the amount of \$131,150.00 which funds the recently ratified collective bargaining contract for fiscal years 2016-2018, **APPROVED;** adopted.

CITY OF MARLBOROUGH									
BUDGET TRANSFERS --									
DEPT:					FISCAL YEAR:				
					2016				
FROM ACCOUNT:				TO ACCOUNT:					
Available Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Available Balance
\$775,517.00	\$131,150.00	11990006	57820	Reserve for Salaries	\$1,240.00	11110002	50350	Council Secretary	\$29,184.86
				Reason: Contractual Obligation					
					\$290.00	11110002	50586	Part Time Clerical	\$13,010.72
				Reason: Contractual Obligation					
					\$125.00	11110003	51430	Longevity	\$5.41
				Reason: Contractual Obligation					
					\$825.00	11110003	51920	Sick Leave Buy Back	\$2,340.00
				Reason: Contractual Obligation					
					\$1,705.00	11210001	50010	Mayor	\$40,145.12
				Reason: Contractual Obligation					
					\$1,240.00	11210001	50321	Executive Aide	\$29,179.75
				Reason: Contractual Obligation					
					\$1,030.00	11210002	50590	Executive Secretary	\$24,207.60
				Reason: Contractual Obligation					
					\$2,445.00	11330002	50062	Finance Assistants	\$57,596.50
				Reason: Contractual Obligation					
					\$845.00	11330002	50770	Senior Clerk	\$19,989.11
				Reason: Contractual Obligation					
					\$2,360.00	11330001	50015	Comptroller	\$56,105.14
				Reason: Contractual Obligation					

						\$95.00	11330003	51920	Sick Leave Buy Back	\$4,610.00
	Reason:								Contractual Obligation	
						\$120.00	11330003	51430	Longevity	\$11.49
	Reason:								Contractual Obligation	
						\$1,620.00	11350001	50020	City Auditor	\$38,079.10
	Reason:								Contractual Obligation	
						\$1,320.00	11350001	50174	Procurement Officer	\$31,017.13
	Reason:								Contractual Obligation	
						\$1,225.00	11350002	50062	Finance Assistant	\$28,787.21
	Reason:								Contractual Obligation	
						\$1,115.00	11350002	50550	Head Clerk	\$26,255.28
	Reason:								Contractual Obligation	
						\$425.00	11350002	50770	Senior Clerk	\$10,000.03
	Reason:								Contractual Obligation	
						\$110.00	11350003	51430	Longevity	\$5.03
	Reason:								Contractual Obligation	
						\$45.00	11350003	51920	Sick Leave Buy Back	\$2,110.00
	Reason:								Contractual Obligation	
						\$1,115.00	11410002	50550	Head Clerk	\$26,260.28
	Reason:								Contractual Obligation	
						\$845.00	11410002	50550	Senior Clerk	\$20,003.66
	Reason:								Contractual Obligation	

					\$45.00	11410003	51920	Sick Leave Buy Back	\$2,105.00
	Reason:				Reason:	Contractual Obligation			
					\$1,615.00	11440001	50042	City Collector	\$34,063.32
	Reason:				Reason:	Contractual Obligation			
					\$1,625.00	11440002	50770	Senior Clerk	\$39,282.29
	Reason:				Reason:	Contractual Obligation			
					\$2,135.00	11510001	50030	City Solicitor	\$50,290.81
	Reason:				Reason:	Contractual Obligation			
					\$1,730.00	11510001	50172	Asst City Colicitor	\$40,707.98
	Reason:				Reason:	Contractual Obligation			
					\$885.00	11510001	50175	Paralegal	\$20,765.71
	Reason:				Reason:	Contractual Obligation			
					\$1,620.00	11520001	50530	Personnel Director	\$38,074.09
	Reason:				Reason:	Contractual Obligation			
					\$1,065.00	11520001	50532	Personnel Assistant	\$25,019.26
	Reason:				Reason:	Contractual Obligation			
					\$850.00	11520002	50775	Senior Clerk	\$20,001.68
	Reason:				Reason:	Contractual Obligation			
					\$1,100.00	11550001	50014	IS Director	\$25,847.48
	Reason:				Reason:	Contractual Obligation			
					\$1,330.00	11550001	50210	Senior System Analyst	\$31,231.05
	Reason:				Reason:	Contractual Obligation			

					\$1,705.00	11550001	50213	Network Engineer	\$40,103.28
	Reason:				Reason:	Contractual Obligation			
					\$120.00	11550003	51920	Sick Leave Buy Back	\$5,710.00
	Reason:				Reason:	Contractual Obligation			
					\$1,620.00	11610001	50050	City Clerk	\$38,089.08
	Reason:				Reason:	Contractual Obligation			
					\$1,205.00	11610002	50290	Asst. City Clerk	\$28,352.05
	Reason:				Reason:	Contractual Obligation			
					\$850.00	11610002	50770	Senior Clerk	\$20,000.06
	Reason:				Reason:	Contractual Obligation			
					\$330.00	11620002	50141	Clerk	\$8,900.92
	Reason:				Reason:	Contractual Obligation			
					\$995.00	11620002	50520	Principal Clerk	\$23,346.24
	Reason:				Reason:	Contractual Obligation			
					\$555.00	11920001	50291	Public Facility Director / Arch	\$32,130.00
	Reason:				Reason:	Contractual Obligation			
					\$4,115.00	11920001	50292	Bldg Maint. Craftman	\$74,112.86
	Reason:				Reason:	Contractual Obligation			
					\$615.00	11920001	50300	Asst public Facility Dir.	\$14,732.50
	Reason:				Reason:	Contractual Obligation			

					\$1,160.00	11920001	50385	Electrician		\$27,296.43
	Reason:				Reason:	Contractual Obligation				
					\$1,340.00	11920001	50690	Foreman		\$28,044.62
	Reason:				Reason:	Contractual Obligation				
					\$500.00	11920002	50520	Principal Clerk		\$11,665.79
	Reason:				Reason:	Contractual Obligation				
					\$3,140.00	11920003	50560	Custodian		\$91,039.63
	Reason:				Reason:	Contractual Obligation				
					\$190.00	11920003	51920	Sick Leave Buy Back		\$13,685.00
	Reason:				Reason:	Contractual Obligation				
					\$2,300.00	11920003	51940	Clothing Allowance		\$2,856.05
	Reason:				Reason:	Contractual Obligation				
					\$1,620.00	12410001	50090	Building Inspector		\$41,226.90
	Reason:				Reason:	Contractual Obligation				
					\$1,490.00	12410001	50109	Environmental Officer		\$35,006.64
	Reason:				Reason:	Contractual Obligation				
					\$2,390.00	12410001	50260	Asst. Bldg Inspector		\$57,575.91
	Reason:				Reason:	Contractual Obligation				
					\$1,330.00	12410001	50370	Plumbing Inspector		\$30,953.84
	Reason:				Reason:	Contractual Obligation				
					\$685.00	12410001	50380	Electrical Inspector		\$15,589.70
	Reason:				Reason:	Contractual Obligation				

					\$230.00	12410001	50960	Asst. Plumbing Inspector	\$625.00
	Reason:				Reason:	Contractual Obligation			
					\$3,005.00	12410002	50770	Senior Clerk	\$70,825.69
	Reason:				Reason:	Contractual Obligation			
					\$45.00	12410003	51430	Longevity	\$0.94
	Reason:				Reason:	Contractual Obligation			
					\$165.00	12410003	51920	Sick Leave Buy Back	\$7,970.00
	Reason:				Reason:	Contractual Obligation			
					\$2,325.00	14001001	50600	DPW Commissioner	\$55,492.24
	Reason:				Reason:	Contractual Obligation			
					\$1,980.00	14001001	50630	Asst DPW Commissioner	\$46,638.25
	Reason:				Reason:	Contractual Obligation			
					\$1,145.00	14001002	50062	Finance Asstant	\$27,500.48
	Reason:				Reason:	Contractual Obligation			
					\$995.00	14001002	50520	Principal Clerk	\$23,331.25
	Reason:				Reason:	Contractual Obligation			
					\$1,115.00	14001002	50550	Head Clerk	\$26,250.28
	Reason:				Reason:	Contractual Obligation			
					\$850.00	14001002	50770	Senior Clerk	\$19,995.05
	Reason:				Reason:	Contractual Obligation			
					\$350.00	14001003	51430	Longevity	\$2.90
	Reason:				Reason:	Contractual Obligation			

					\$275.00	14001003	51920	Sick Leave Buy Back	\$13,630.00
	Reason:				Reason:	Contractual Obligation			
					\$270.00	15120001	50220	Sealer of Weights & Meas.	\$6,277.36
	Reason:				Reason:	Contractual Obligation			
					\$1,830.00	15120001	50390	Health Nurse	\$26,346.63
	Reason:				Reason:	Contractual Obligation			
					\$1,310.00	15120001	50605	Sanitarian Administrator	\$37,178.45
	Reason:				Reason:	Contractual Obligation			
					\$2,430.00	15120001	50611	Asst. Sanitarian	\$44,202.20
	Reason:				Reason:	Contractual Obligation			
					\$805.00	15120002	50770	Senior Clerk	\$19,968.19
	Reason:				Reason:	Contractual Obligation			
					\$1,570.00	16100001	50230	Library Director	\$36,963.68
	Reason:				Reason:	Contractual Obligation			
					\$975.00	16100001	50470	Children's Librarian	\$23,287.88
	Reason:				Reason:	Contractual Obligation			
					\$995.00	16100001	50471	Young Adult's Librarian	\$23,331.24
	Reason:				Reason:	Contractual Obligation			
					\$1,115.00	16100001	50656	Head of Circulation	\$26,250.27
	Reason:				Reason:	Contractual Obligation			

					\$920.00	1610003	51259	Reference Librarian		\$31,921.22
	Reason:				Reason:	Contractual Obligation				
					\$995.00	1610002	50520	Principal Clerk		\$23,331.26
	Reason:				Reason:	Contractual Obligation				
					\$1,620.00	1610003	50490	Library Staff		\$20,000.03
	Reason:				Reason:	Contractual Obligation				
					\$620.00	1610003	50860	Clerk		\$33,113.88
	Reason:				Reason:	Contractual Obligation				
					\$970.00	1610003	50480	Cataloguer		\$23,295.86
	Reason:				Reason:	Contractual Obligation				
					\$1,375.00	1492001	50110	Recreation Director		\$32,351.64
	Reason:				Reason:	Contractual Obligation				
					\$1,140.00	1492001	50166	Recreation Program Mngr.		\$26,829.12
	Reason:				Reason:	Contractual Obligation				
					\$850.00	1492002	50770	Senior Clerk		\$19,995.10
	Reason:				Reason:	Contractual Obligation				
					\$80.00	1492003	51920	Sick Leave Buy Back		\$3,750.00
	Reason:				Reason:	Contractual Obligation				
					\$1,035.00	1543001	50080	Veteran's Director		\$24,342.77
	Reason:				Reason:	Contractual Obligation				
					\$1,920.00	14001101	50640	City Engineer		\$45,527.24
	Reason:				Reason:	Contractual Obligation				

					\$1,980.00	60080001	50630	Asst. DPW Commissioneer	\$46,638.25
	Reason:				Reason:	Contractual Obligation			
					\$995.00	61090002	50520	Principal Clerk	\$23,331.23
	Reason:				Reason:	Contractual Obligation			
					\$40.00	61090003	51920	Sick Leave Buy Back	\$13,356.05
	Reason:				Reason:	Contractual Obligation			
					\$5,550.00	12200001	50130	Fire Chief	\$63,524.94
	Reason:				Reason:	Contractual Obligation & 53rd Weeks Pay			
					\$1,180.00	12200002	51214	Public Safety Admin. Asst.	\$27,812.53
	Reason:				Reason:	Contractual Obligation			
					\$90.00	12200003	51920	Sick Leave Buy Back	\$188,850.00
	Reason:				Reason:	Contractual Obligation			
					\$3,160.00	12100001	50140	Police Chief	\$74,532.72
	Reason:				Reason:	Contractual Obligation			
					\$990.00	12100002	50520	Principal Clerk	\$23,331.24
	Reason:				Reason:	Contractual Obligation			
					\$1,050.00	12100003	50540	Chief Dispatcher	\$24,702.14
	Reason:				Reason:	Contractual Obligation			
					\$15,680.00	12100003	51213	Public Safety Dispatchers	\$177,601.88
	Reason:				Reason:	Contractual Obligation			

Suspension of the Rules requested-granted

ORDERED:

WATER METER BOND

At the Regular Meeting of the Marlborough City Council on January 25, 2016, the following bond was ordered **ADVERTISED**:

That the sum of \$650,000 (six hundred fifty thousand dollars) be and is hereby appropriated for water meters.

That to meet said appropriations, the Comptroller/Treasurer, with the approval of the Mayor, is hereby authorized to issue bonds or notes of the City of Marlborough in the amount of \$650,000.

Pursuant to the provisions of Chapter 44, Section 8 (7A) of the Massachusetts General Laws as amended, each issue of such bonds or notes shall be payable in not more than ten (10) years from its date of issue.

NOTE: THIS ITEM WILL BE ADVERTISED ON SATURDAY, FEBRUARY 6, 2016, THEREFORE CAN NOT BE FURTHER ADDRESSED UNTIL THE FEBRUARY 22, 2016 CITY COUNCIL MEETING AS THE ADVERTISEMENT CANNOT BE PUBLISHED IN TIME TO COMPLY WITH THE TEN DAY PERIOD PRIOR TO THE FEBRUARY 8, 2016 CITY COUNCIL MEETING.

Suspension of the Rules requested-granted

ORDERED:

SEWER CONSTRUCTION BOND

At the Regular Meeting of the Marlborough City Council on January 25, 2016, the following bond was ordered **ADVERTISED**:

That the sum of \$350,000 (three hundred fifty thousand dollars) be and is hereby appropriated for sewer construction.

That to meet said appropriations, the Comptroller/Treasurer, with the approval of the Mayor, is hereby authorized to issue bonds or notes of the City of Marlborough in the amount of \$350,000.

Pursuant to the provisions of Chapter 44, Section 8 (15) of the Massachusetts General Laws as amended, each issue of such bonds or notes shall be payable in not more than thirty (30) years from its date of issue.

NOTE: THIS ITEM WILL BE ADVERTISED ON SATURDAY, FEBRUARY 6, 2016, THEREFORE CAN NOT BE FURTHER ADDRESSED UNTIL THE FEBRUARY 22, 2016 CITY COUNCIL MEETING AS THE ADVERTISEMENT CANNOT BE PUBLISHED IN TIME TO COMPLY WITH THE TEN DAY PERIOD PRIOR TO THE FEBRUARY 8, 2016 CITY COUNCIL MEETING.

Suspension of the Rules requested-granted

ORDERED:

WATER MAIN CONSTRUCTION BOND

At the Regular Meeting of the Marlborough City Council on January 25, 2016, the following bond was ordered **ADVERTISED**:

That the sum of \$3,350,000 (three million three hundred fifty thousand dollars) be and is hereby appropriated for water main construction.

That to meet said appropriations, the Comptroller/Treasurer, with the approval of the Mayor, is hereby authorized to issue bonds or notes of the City of Marlborough in the amount of \$3,350,000.

Pursuant to the provisions of Chapter 44, Section 8 (5) of the Massachusetts General Laws as amended, each issue of such bonds or notes shall be payable in not more than forty (40) years from its date of issue.

NOTE: THIS ITEM WILL BE ADVERTISED ON SATURDAY, FEBRUARY 6, 2016, THEREFORE CAN NOT BE FURTHER ADDRESSED UNTIL THE FEBRUARY 22, 2016 CITY COUNCIL MEETING AS THE ADVERTISEMENT CANNOT BE PUBLISHED IN TIME TO COMPLY WITH THE TEN DAY PERIOD PRIOR TO THE FEBRUARY 8, 2016 CITY COUNCIL MEETING.

ORDERED: There being no further business, the regular meeting of the City Council is herewith adjourned at 8:40 PM.